

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2010**

Vendor Name	Description	Amount Paid
20/20 Optical Llc	Grants and Subsidies	45.00
A & L Ministries	Grants and Subsidies	256.20
A 1 Business Machines	Maint. & Repairs	277.00
A To Z Marketing Inc	Printing and Duplicating	11.99
A To Z Marketing Inc	Printing and Duplicating	38.07
A To Z Marketing Inc	Printing and Duplicating	12.69
A To Z Marketing Inc	Supplies and Materials	41.36
A. A. Martin Housing	Grants and Subsidies	234.00
A-1 Couriers	Prof Services Third Party	72.50
Abbott Nutrition	Supplies and Materials	2,968.90
Abercrombie Radiologist Cons	Prof Services Third Party	111.91
Abigail de Guzman	Prof Services Third Party	528.00
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	748.36
Action Counseling & Consulting	Grants and Subsidies	59,460.00
Adt Security Services Inc	Maint. & Repairs	148.96
Advantage Personnel Consultants Inc	Maint. & Repairs	5,550.94
Agape Inc	Grants and Subsidies	24,570.00
Aggregates USA LLC	Supplies and Materials	394.76
Aggregates Usa Llc	Supplies and Materials	3,240.00
Aim Center Inc	Grants and Subsidies	43,418.31
Air & Hydraulic Equipment Inc	Maint. & Repairs	150.60
Airgas Mid-America, Inc	Supplies and Materials	416.34
Airgas South	Rentals and Insurance	169.70
Airgas South Inc	Rentals and Insurance	522.90
Aladdin Temp Rite	Rentals and Insurance	1,125.00
Alcohol & Drug Council Of Middle Tn	Grants and Subsidies	14,945.00
Alice Wellborn Sasser	Prof Services Third Party	1,125.00
All Pro Nursing, Inc	Prof Services Third Party	19,761.25
Allergy & Ent Assoc of Middle TN	Prof Services Third Party	15.30
Alric D Hawkins	Prof Services Third Party	2,240.00
American Dietetic Association	Prof Services Third Party	110.00
American Home Patient Centers Inc.	Rentals and Insurance	325.00
American Paper & Twine Co	Supplies and Materials	1,944.87
American Paper & Twine Co	Supplies and Materials	1,242.51
American Paper & Twine Co	Data Processing	15.17
American Paper & Twine Co	Supplies and Materials	2,890.27
American Paper & Twine Co	Data Processing	9.16
American Paper & Twine Co	Supplies and Materials	1,341.12
American Paper & Twine Co	Maint. & Repairs	347.20
American Paper & Twine Co	Supplies and Materials	1,579.43
American Paper & Twine Co	Data Processing	181.20
American Paper And Twine	Maint. & Repairs	213.45
American Paper And Twine	Supplies and Materials	1,913.88
American Paper And Twine	Data Processing	33.92
American Paper And Twine	Supplies and Materials	2,467.84
American Paper And Twine	Data Processing	18.32
American Paper And Twine	Supplies and Materials	42.28
American Red Cross	Training	135.00
American South Pest Control Llc	Maint. & Repairs	100.00
American Trainco Inc	Training	985.00
Ameri-Kare Inc	Grants and Subsidies	13,150.00
Amtex	Supplies and Materials	164.73

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Vendor Name	Description	Amount Paid
Anderson County Health Council	Grants and Subsidies	8,024.81
Andre J Sullivan Md	Prof Services Third Party	4,480.00
Anesthesia Medical Alliance Of East Tn	Prof Services Third Party	56.94
Anesthesia Medical Group	Prof Services Third Party	438.02
Anesthesiology Consultants Exc	Grants and Subsidies	2,296.00
Angelica-Ooltewah	Maint. & Repairs	5,065.10
Angelica-Ooltewah	Maint. & Repairs	6,185.08
Apex Medical Group Pc	Prof Services Third Party	17.45
Aphesis House	Grants and Subsidies	13,723.66
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	195.73
Aquis Communications Inc	Communications	461.25
Aquis Communications Inc	Communications	646.88
Aramark	Maint. & Repairs	482.20
Ascend Management Innovations Llc	Prof Services Third Party	104,659.98
Associated Pathologists Plc	Grants and Subsidies	1,166.00
At & T	Communications	29.30
At & T	Communications	35.74
At & T	Communications	180.24
At & T	Communications	61.46
AT&T Advertising & Publishing	Prof Services Third Party	24.01
Atc Healthcare Services Inc	Prof Services Third Party	2,493.75
Atc Healthcare Services Inc	Prof Services Third Party	2,827.75
Atlanta Dell Marketing LP	Data Processing	66.59
Atlanta Gas Light Co	Utilities and Fuel	15,916.53
Atlanta Gas Light Co	Utilities and Fuel	117.23
Auto-Chlor System	Rentals and Insurance	2,100.00
Auto-Chlor System Of Mid South	Supplies and Materials	440.40
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	85.75
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
B & E Electronics Inc.	Maint. & Repairs	755.55
B & P Ice Machines Inc	Supplies and Materials	2,935.00
Baptist Eye Surgeons, Pllc	Prof Services Third Party	685.10
Bassett Boarding Home	Grants and Subsidies	144.00
Beh Erlanger	Grants and Subsidies	983.44
Behavioral Health Initiatives, Inc	Grants and Subsidies	89,397.00
Beth Home Christian Ministry, Inc	Grants and Subsidies	216.00
Bethlehem Centers Of Nashville	Grants and Subsidies	4,888.50
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	34,623.00
Bi-Lo Lcc	Supplies and Materials	98.40
Bob Barker Co	Supplies and Materials	496.02
Bolivar Energy Authority	Utilities and Fuel	69,820.09
Bolivar General Hospital	Prof Services Third Party	1,699.32
Bolivar Lumber Co	Supplies and Materials	140.90
Bond Care Home Inc 2	Grants and Subsidies	1,359.00
Bordeaux Community Development Corp	Grants and Subsidies	17,473.62
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	11,084.50
BRENDA PARTON	Prof Services Third Party	125.00
Brookhaven Boarding Home	Grants and Subsidies	180.00
Brother International Corp	Supplies and Materials	328.44
Brother International Corp	Supplies and Materials	249.80

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Vendor Name	Description	Amount Paid
Buckeye Cleaning Centers	Communications	35.00
Buckeye Cleaning Centers	Supplies and Materials	1,898.34
Buffalo Valley Inc	Grants and Subsidies	336,999.54
Builders Hdwe Co Of Chatta Inc	Supplies and Materials	192.08
C & H Distributors Llc	Supplies and Materials	85.99
Cadas Inc	Grants and Subsidies	503,853.00
Call One Inc	Supplies and Materials	217.30
Camcor Inc	Supplies and Materials	579.76
Campbell Cunningham & Taylor Pc	Prof Services Third Party	45.00
Cardinal Distribution	Supplies and Materials	134.96
Cardinal Health	Supplies and Materials	61,964.72
Cardinal Health	Supplies and Materials	9,898.67
Cardinal Health	Inventory	-874.78
Care Of Savannah, Inc.	Grants and Subsidies	49,405.00
Career Staff Unlimited Inc	Prof Services Third Party	2,467.51
Carey Counseling Ctr	Grants and Subsidies	137,210.82
Carolina Imaging	Data Processing	670.08
Carolina Imaging Products	Data Processing	2,269.19
Carolina Imaging Products	Data Processing	3,872.67
Carolina Imaging Products	Data Processing	5,704.70
Carolina Imaging Products	Data Processing	5,186.06
Carstens Health Industries Inc	Supplies and Materials	406.81
Case Management	Grants and Subsidies	128,935.75
Case Management Inc	Prof Services Third Party	20.00
Casters Plus Llc	Maint. & Repairs	486.00
Cedarcroft Home Inc.	Grants and Subsidies	864.00
Centennial Heart Llc	Prof Services Third Party	203.52
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	1,029,197.87
Centerstone Research Institute Inc	Grants and Subsidies	3,360.79
Central Restaurant Products	Equipment	12,850.00
Charles T Baker	Prof Services Third Party	3,240.00
Chattanooga Fire Protection	Maint. & Repairs	1,235.50
Chattanooga Publishing Co	Prof Services Third Party	156.00
Chattanooga Tractor & Equipment	Supplies and Materials	-26.82
Cherokee Health Systems	Grants and Subsidies	292,283.95
Child & Family Tennessee	Grants and Subsidies	27,861.10
Children & Family Services Inc	Grants and Subsidies	11,885.12
Cincinnati Systems	Maint. & Repairs	2,500.00
Cintas Document Management	Prof Services Third Party	38.96
Cintas Document Management	Prof Services Third Party	347.10
Cintas Document Management	Prof Services Third Party	805.21
Cintas Document Management	Prof Services Third Party	506.37
Cintas Document Management	Prof Services Third Party	345.60
CNA Surety	Rentals and Insurance	50.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	217,830.81
Cockrell Banana Co	Supplies and Materials	648.00
Coit Services	Maint. & Repairs	1,498.00
Combustion & Control Sol Inc	Maint. & Repairs	299.00
Comcare, Inc	Grants and Subsidies	1,174.20
Comcare, Inc	Prof Services Third Party	896.10
Comcare, Inc	Prof Services Third Party	2,054.85
Commercial Installations	Prof Services Third Party	300.00

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Vendor Name	Description	Amount Paid
Community Antidrug Coalition	Grants and Subsidies	8,662.91
Community House Cooperative	Grants and Subsidies	3,933.00
Comprehensive Community Servic	Grants and Subsidies	65,160.00
CrossBridge Inc	Grants and Subsidies	30,015.00
Crossroads Counseling Center LLC	Grants and Subsidies	880.00
Cs3 Inc	Supplies and Materials	944.50
Cumberland Emergency Physicians Pc	Prof Services Third Party	608.65
Cummins Crosspoint LLC	Maint. & Repairs	4,076.00
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	10,030.19
Darneta G Brown	Prof Services Third Party	900.00
David Eakes Md	Prof Services Third Party	240.00
Demetria L Yarbrough	Prof Services Third Party	380.00
Dentacare of Knoxville PC	Prof Services Third Party	281.00
Diabetic Foot Center At Summit	Prof Services Third Party	172.31
Diagnostic Imaging Consultants	Grants and Subsidies	109.00
Direct Supply Healthcare Equipment	Supplies and Materials	1,248.73
Direct Supply Healthcare Equipment	Communications	34.42
Direct Supply Healthcare Equipment	Supplies and Materials	591.96
Direct Supply Healthcare Equipment	Supplies and Materials	302.65
Dish Network	Utilities and Fuel	292.84
Dish Network	Prof Services Third Party	1,309.77
Dismas Alliance Inc	Grants and Subsidies	17,500.00
Dixie Industrial Serv Inc	Maint. & Repairs	212.50
Dixie Produce Inc	Supplies and Materials	1,060.70
Dyna Pak Corp	Supplies and Materials	39.60
E.M. Jellinek Center Inc.	Grants and Subsidies	49,450.00
Earhtgrains Baking Co Inc	Supplies and Materials	664.02
East Tenn Heart Consultants	Prof Services Third Party	38.28
East Tenn State University	Grants and Subsidies	26,629.18
Ecolab Institutional Division	Supplies and Materials	310.00
Eds Supply Co Inc	Supplies and Materials	51.35
Eduardo Esteban Tellez Md	Prof Services Third Party	4,660.88
Eduardo Esteban Tellez Md	Prof Services Third Party	575.00
Electric Power Board of Chatta	Utilities and Fuel	32,184.23
Emdeon Business Services	Prof Services Third Party	59.15
Emelito R Pinga Md	Prof Services Third Party	5,520.00
Encore Medical Staffing	Prof Services Third Party	1,440.00
Erlanger Cardiology	Grants and Subsidies	978.00
Erlanger Medical Center	Grants and Subsidies	3,335.00
Erlanger Neurology Group	Grants and Subsidies	1,247.80
Esiri Esin	Prof Services Third Party	8,760.00
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	649.68
Exodus Community Outreach Services	Grants and Subsidies	6,690.92
F & E Check Protector Co	Maint. & Repairs	68.50
F & E Check Protector Co	Supplies and Materials	61.00
Father's House Mission	Grants and Subsidies	2,634.62
FedEx	Communications	243.36
Fedex	Communications	62.72
Fedex	Communications	42.27
Fedex	Communications	163.47
Fedex	Communications	30.16
First Call Ambulance Service	Prof Services Third Party	220.32

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Vendor Name	Description	Amount Paid
First United Pentecostal Church	Grants and Subsidies	17,631.54
Flav-O-Rich, Llc	Supplies and Materials	380.10
Flav-O-Rich, Llc	Supplies and Materials	487.80
Florence Crittenton Agency	Grants and Subsidies	22,070.82
Flozone Services Inc	Maint. & Repairs	1,764.00
Focus Group Prison Ministries	Grants and Subsidies	11,345.84
Food City #674	Supplies and Materials	80.72
Food Medication Interactions	Supplies and Materials	70.90
Fortwood Center Inc	Grants and Subsidies	60,688.86
Foster Electric	Maint. & Repairs	480.00
Fox Distributors Inc.	Communications	7.59
Fox Distributors Inc.	Supplies and Materials	52.50
Frayser Millington North Shelby	Grants and Subsidies	54,167.74
Frontier Health Inc	Grants and Subsidies	1,039,954.08
Ft Sanders Reg Med Center	Prof Services Third Party	407.48
Fugitt Rubber & Supply Co, Inc	Supplies and Materials	59.85
Fulfillment Healthcare Services Llc	Prof Services Third Party	10,134.00
Galls	Supplies and Materials	156.79
Gay'S Auto Service	Supplies and Materials	167.82
Girls Inc Of Memphis	Grants and Subsidies	11,267.85
Global Government/Edu Solutions	Communications	20.60
Global Government/Edu Solutions	Data Processing	392.40
Goodway Technologies Corp	Supplies and Materials	286.87
Gordon Food Service, Inc	Supplies and Materials	2,851.71
Gordon Food Service, Inc	Supplies and Materials	389.60
Grace House	Grants and Subsidies	75,027.12
Grainger	Communications	6.00
Grainger	Supplies and Materials	1,437.17
Grainger	Supplies and Materials	2,464.01
Grainger	Supplies and Materials	5,311.16
Grainger	Supplies and Materials	7,696.57
Grainger	Supplies and Materials	1,060.19
Grainger	Supplies and Materials	466.84
Grandpas House Inc	Grants and Subsidies	5,840.00
Greater Faith Community Action Corp	Grants and Subsidies	2,457.06
Greater Faith Missionary Baptist Church	Grants and Subsidies	5,510.00
Greater Revelations Missionary Baptist	Grants and Subsidies	2,542.34
Guardian Healthcare Providers, Inc	Prof Services Third Party	4,386.39
Guardian Healthcare Providers, Inc	Prof Services Third Party	59,244.47
H & M Landscaping	Maint. & Repairs	9,140.00
Hamilton A Small Md	Prof Services Third Party	3,860.00
Hamilton Place Insurance	Rentals and Insurance	50.00
Harbor House	Grants and Subsidies	132,915.00
Hardeman County Ambulance Service	Prof Services Third Party	219.71
Hardeman County Landfill	Utilities and Fuel	354.19
Helen Ross McNabb Center	Grants and Subsidies	416,038.45
Heres Hope Counseling Center	Grants and Subsidies	32,204.74
Holiday Inn Espress Nashville Downtown	Travel	392.50
Hope Of East Tennessee Inc	Grants and Subsidies	35,350.00
Huntland Schools	Grants and Subsidies	24,178.32
Independent Glass Co	Supplies and Materials	949.35
Industrial Soap Company	Supplies and Materials	161.48

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Vendor Name	Description	Amount Paid
Infolab Inc	Supplies and Materials	220.47
Innovative Counseling & Consulting Inc	Grants and Subsidies	28,730.00
International Eqpt Co Inc	Maint. & Repairs	65.00
International Eqpt Co Inc	Supplies and Materials	483.40
International Fire Protection Inc	Maint. & Repairs	2,116.00
International Systems Of America Inc	Maint. & Repairs	354.43
Interpreting Associates LLC	Prof Services Third Party	55.00
Interstate Brands Corp/Merita	Supplies and Materials	526.45
Interstate Brands Corporation	Supplies and Materials	496.00
Intex Diy Inc	Supplies and Materials	359.00
J D Helton Roofing Co Inc	Maint. & Repairs	152.73
J L M Office Products Inc	Supplies and Materials	424.12
Jackson Area Council On Alcohol &	Grants and Subsidies	142,836.72
Jackson Madison Co General Hospital	Prof Services Third Party	361.16
Jackson Radiology Associates Pa	Prof Services Third Party	80.99
James Evans Lyne	Prof Services Third Party	7,316.00
Janice Jones	Prof Services Third Party	2,100.00
Jason Foundation	Grants and Subsidies	569.00
Jayesh A Patel Md	Prof Services Third Party	130.06
Johnson City Medical Center	Grants and Subsidies	138,671.00
Johnstone Supply	Supplies and Materials	208.83
Jorge V Boero Phd	Grants and Subsidies	180.00
Journey With Jesus	Grants and Subsidies	9,356.58
Joy Thomas	Prof Services Third Party	324.04
Juvenile Court Clerk	Prof Services Third Party	511.50
K Mart	Supplies and Materials	107.49
Kdr Enterprises	Prof Services Third Party	1,725.00
Kelsan, Inc	Supplies and Materials	928.18
Kimco Environmental Pest Svcs	Maint. & Repairs	60.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	4,055.22
Knox County Schools	Prof Services Third Party	1,320.00
Knoxville Coca Cola Bottling Co	Supplies and Materials	217.20
Knoxville Dermatology Group Pc	Prof Services Third Party	12.20
Knoxville Eye Surgery	Prof Services Third Party	344.18
Knoxville Utility Board	Utilities and Fuel	70,429.59
Kone Inc	Maint. & Repairs	1,664.00
Kone Inc	Maint. & Repairs	731.59
Kone Inc	Maint. & Repairs	348.00
Kraus Model Cleaners & F&A	Maint. & Repairs	5,433.28
Lab Safety Supply	Prof Services Third Party	11.07
Lab Safety Supply	Supplies and Materials	72.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	13,112.84
Laboratory Corp. Of America Holdings	Prof Services Third Party	6,798.60
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,789.95
Laboratory Corp. Of America Holdings	Prof Services Third Party	5,968.52
Lacey'S Care Facility	Grants and Subsidies	144.00
Lambert'S Health Care	Rentals and Insurance	243.55
Lambert's Health Care	Rentals and Insurance	78.71
Life Changes In Progress	Grants and Subsidies	435.00
Life Management Institute	Grants and Subsidies	325.00
Lifecare Family Services	Grants and Subsidies	56,510.75
Lifeguard Ambulance Svc Of Tenn Llc	Grants and Subsidies	1,133.75

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Vendor Name	Description	Amount Paid
Lifeguard Medical Solutions	Supplies and Materials	581.10
Lighthouse Mission Ministries	Grants and Subsidies	59,999.24
Liver & Gastroenterology Center	Grants and Subsidies	800.00
Lloyd Eubanks Plbg & Elec Co	Supplies and Materials	52.50
Lonesource Inc	Supplies and Materials	131.94
Lonesource Inc	Supplies and Materials	2,525.88
Love Temple Community Outreach	Grants and Subsidies	99,999.92
Lowes Home Centers Inc	Supplies and Materials	1,157.51
Lowes Home Centers Inc	Supplies and Materials	19.98
M.J. Kellner Company, Inc.	Supplies and Materials	4,482.88
M.J. Kellner Company, Inc.	Supplies and Materials	1,023.08
Machine Tec Inc	Supplies and Materials	456.00
Madhu Sudhan Mudiam	Prof Services Third Party	7,520.00
Madison Academy & Linen Services	Maint. & Repairs	7,721.06
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	78.82
Maria Howell	Prof Services Third Party	110.80
Mary L Dougherty	Prof Services Third Party	3,574.80
Maxwells Big Star Inc	Supplies and Materials	106.53
Media South Computer Supplies, Inc	Data Processing	103.32
Medical Staffing Network, Inc.	Prof Services Third Party	775.13
Medical Waste Services Llc	Utilities and Fuel	882.05
Medline Industries Inc	Supplies and Materials	1,747.09
Medline Industries Inc	Supplies and Materials	2,437.73
Medline Industries Inc	Supplies and Materials	1,835.01
Med-Pass, Inc	Supplies and Materials	1,103.48
Med-Ray, Inc	Grants and Subsidies	1,080.00
Meharry Medical College	Grants and Subsidies	157,067.01
Meharry Medical College	Prof Services Third Party	4,520.00
Memphis Light, Gas and Water	Utilities and Fuel	20,814.46
Memphis Recovery Centers Inc	Grants and Subsidies	59,998.61
Mending Hearts Inc	Grants and Subsidies	44,500.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	4,339.30
Mental Health Association	Grants and Subsidies	61,082.00
Mental Health Cooperative Inc	Grants and Subsidies	240,678.30
Metro Mechanical Cont Inc	Maint. & Repairs	8,661.89
Metro Services Inc	Maint. & Repairs	1,448.30
Metro Services Inc	Supplies and Materials	426.23
Metro Water	Utilities and Fuel	167.66
Metro Water	Utilities and Fuel	11,323.92
Michael J Fuller	Prof Services Third Party	4,560.00
Middle Tenn Exterminating Co	Maint. & Repairs	56.00
Middle Tenn Exterminating Co	Maint. & Repairs	1,442.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn. Mental Health Inst.	Prof Services Third Party	180.00
Mid-South Farmers Cooperative	Supplies and Materials	193.80
Milestone Staffing Services Inc	Prof Services Third Party	34,283.92
Mill & Mine Supply Co Inc	Supplies and Materials	58.15
Mobile Images, Llc	Prof Services Third Party	3,693.31
Monumental Redevelopment Corp	Grants and Subsidies	1,305.00
Moore Medical Llc	Communications	13.14
Moore Medical Llc	Supplies and Materials	136.58
Morris & Dickson A/R	Unclassified	51.31



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Vendor Name	Description	Amount Paid
Morris & Dickson A/R	Supplies and Materials	43,576.30
Motorola Inc	Supplies and Materials	926.98
Mount Hopewell Community Development	Grants and Subsidies	3,670.00
Mowery'S Boarding Home	Grants and Subsidies	270.00
Muratec America Inc	Supplies and Materials	1,170.00
Muratec America Inc	Supplies and Materials	739.00
Muratec America Inc	Supplies and Materials	1,188.00
Murfreesboro Housing Authority	Grants and Subsidies	16,158.09
Nami Tennessee	Grants and Subsidies	49,137.33
Nashville Bone & Joint Pllc	Prof Services Third Party	694.38
Nashville Cash & Carry	Supplies and Materials	43.96
Nashville Electric Service	Utilities and Fuel	610.47
Nashville Gas	Utilities and Fuel	174.29
Nashville Gas	Utilities and Fuel	3,112.63
Nashville Prevention Partnership	Grants and Subsidies	9,974.00
Nashvillepost.Com	Prof Services Third Party	117.00
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasreen A Mallik Md	Prof Services Third Party	3,840.00
National Toxicology Specialists Inc	Prof Services Third Party	190.00
National Toxicology Specialists Inc	Prof Services Third Party	1,426.00
National Toxicology Specialists Inc	Prof Services Third Party	414.00
National Toxicology Specialists Inc	Prof Services Third Party	138.00
Ncs Pearson Inc	Supplies and Materials	2,485.00
Nehemiah Recovery Center	Grants and Subsidies	8,995.28
Nephrology Associates Pc	Prof Services Third Party	575.69
NES	Utilities and Fuel	39,771.08
NES	Utilities and Fuel	6,628.72
NES	Utilities and Fuel	2,115.98
NES	Utilities and Fuel	197.00
New wave Communications	Communications	52.26
Nexair Llc	Rentals and Insurance	61.10
Nicholas R Waddell	Prof Services Third Party	2,680.00
No Limit Barber Shop	Prof Services Third Party	336.00
Nursefinders Of Knoxville	Prof Services Third Party	18,363.37
Nursefinders, Inc	Prof Services Third Party	6,987.00
Nursing Resource Solutions Corporation	Prof Services Third Party	11,881.97
Oce' Imagistics Inc	Rentals and Insurance	3,483.00
Oce' Imagistics Inc	Rentals and Insurance	3,131.00
Oce' Imagistics Inc	Rentals and Insurance	5,339.00
Oce' Imagistics Inc	Supplies and Materials	16.00
Oce' Imagistics Inc	Rentals and Insurance	3,341.00
Oce' Imagistics Inc	Rentals and Insurance	5,678.00
Odessa'S Foster Care Homes, Inc	Grants and Subsidies	378.00
Ogletrees Care Home	Grants and Subsidies	60.00
Oreilly Auto Parts	Supplies and Materials	140.37
Otters Office Products	Supplies and Materials	6,426.51
Pacific Inst For Research And Evaluation	Grants and Subsidies	27,015.87
Park Center Inc	Grants and Subsidies	127,997.25
Parkwest Medical Ctr	Grants and Subsidies	169,418.60
Pathfinders Inc	Grants and Subsidies	131,445.58
Pathology Associates Of St Thomas	Prof Services Third Party	35.24
Pathology Laboratory Pc	Prof Services Third Party	21.45



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Vendor Name	Description	Amount Paid
Pathways Of Tennessee Inc	Grants and Subsidies	439,923.74
Patricia L. Allen	Prof Services Third Party	1,003.96
Patricia W Jones DPH	Prof Services Third Party	900.00
Patrick Grapevine Dui Institute	Grants and Subsidies	4,860.00
Paul D'Cruz	Prof Services Third Party	3,320.00
Peachtree Business Products Inc	Supplies and Materials	1,097.00
Pharmacy Technician Certification Board	Prof Services Third Party	129.00
Phases Inc	Grants and Subsidies	19,000.00
Physician Sales & Service, Inc	Supplies and Materials	652.32
Pitcock Biomedical Inc	Maint. & Repairs	2,352.97
Pitney Bowes	Communications	2,500.00
Pitney Bowes Inc	Supplies and Materials	80.74
Pitney Bowes Postage By Phone	Communications	1,500.00
Pitney Bowes Postage By Phone	Communications	790.00
Place Of Hope	Grants and Subsidies	30,179.90
Pomeroy It Solutions Sales Co Inc	Data Processing	762.00
Pomeroy It Solutions Sales Co Inc	Data Processing	669.12
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	648.60
Pomeroy It Solutions Sales Co Inc	Data Processing	4,867.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	255.00
Post master	Communications	96.00
Premier Surgical Associates, PLLC	Prof Services Third Party	160.61
Premier Transportation Services	Prof Services Third Party	1,828.60
Professional Care Services of West Tn In	Grants and Subsidies	89,520.94
Professional Medical Transport	Prof Services Third Party	70.00
Project Return Inc	Grants and Subsidies	5,370.00
Promise Center Inc	Grants and Subsidies	19,549.42
Psg Solutions Inc	Prof Services Third Party	8,065.38
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Supplies and Materials	525.75
Quality Lifestyle Service Inc	Grants and Subsidies	144.00
Quality Lifestyle Service, Inc	Grants and Subsidies	144.00
Quality Mobile X-Ray Service	Prof Services Third Party	5,804.68
Questcare Group Home	Grants and Subsidies	495.60
Quinco Community Mental Health Center	Grants and Subsidies	156,527.39
R L Schreiber, Inc	Supplies and Materials	350.06
Radiology Alliance, Pc	Prof Services Third Party	383.30
Recovery Community Inc	Grants and Subsidies	28,765.00
Recovery Innovations Of Arizona	Supplies and Materials	259.25
Re-Entry Recovery Residences	Grants and Subsidies	50,000.00
Regional Medical Center At Memphis	Prof Services Third Party	320.19
Renewal House Inc	Grants and Subsidies	36,409.00
Rice Services Inc	Prof Services Third Party	28,153.05
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	106,165.60
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	5,118.19
Robinson'S Care Home	Grants and Subsidies	198.00
Roche Diagnostic Corp	Supplies and Materials	1,717.20
Rogers Petroleum Inc	Motor Vehicle Operation	820.50
Ron Fords Office Supply Co	Supplies and Materials	58.28
Rosewood Supportive Services Inc	Grants and Subsidies	648.00
Ross Products	Supplies and Materials	377.58
Royal House	Grants and Subsidies	108.00

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2010**

Vendor Name	Description	Amount Paid
Rural Metro Of Tenn	Prof Services Third Party	200.00
Rural/Metro Of Tennessee, Lp	Prof Services Third Party	837.38
S & S Worldwide	Prof Services Third Party	32.34
S & S Worldwide	Supplies and Materials	215.58
S.M. Lawrence Co Inc	Supplies and Materials	286.25
Samaritan Center Inc	Grants and Subsidies	153,250.00
Sasser Oil Co. Inc.	Motor Vehicle Operation	659.45
Senior Center Inc	Grants and Subsidies	144.00
Seniorhaven	Grants and Subsidies	144.00
Serenity House	Grants and Subsidies	81,013.46
Sharon Archer Care Home	Grants and Subsidies	648.00
Shelby County Government	Grants and Subsidies	3,837.86
Sheraton Nashville Downtown	Travel	161.50
Sitters And More, Inc	Prof Services Third Party	6,074.25
Skyline Medical Center	Grants and Subsidies	13,200.00
Sodexo/Tn Cook-Chill	Supplies and Materials	2,603.16
Sodexo/Tn Cook-Chill	Supplies and Materials	12,958.84
Sodexo/Tn Cook-Chill	Supplies and Materials	14.56
Sonshine Produce Co Inc	Supplies and Materials	264.40
South Western Communications Inc	Maint. & Repairs	2,085.07
Southeast Mental Health Center	Grants and Subsidies	92,944.77
Southeast Tn Human Resource Agency	Grants and Subsidies	11,789.50
Southeastern Emergency Phy	Prof Services Third Party	202.97
Southeastern Emergency Physicians Inc	Prof Services Third Party	200.00
Southeastern Human Services Inc	Grants and Subsidies	990.00
Southstar Energy Services, Llc	Utilities and Fuel	28,637.93
Space Connection Inc	Maint. & Repairs	3,789.00
Stand	Grants and Subsidies	8,912.19
Steps House Inc	Grants and Subsidies	19,930.00
Stericycle, Inc	Utilities and Fuel	342.38
Stericycle, Inc	Maint. & Repairs	49.95
Stericycle, Inc	Utilities and Fuel	2,906.88
Steve Ward And Associates	Supplies and Materials	375.00
Steven L Spalding Inc	Prof Services Third Party	3,720.00
Stones River Electric Inc	Maint. & Repairs	4,229.58
Stowers Machinery Corp	Maint. & Repairs	1,414.00
Successful Survivors	Grants and Subsidies	4,140.00
Summit Medical Assoc	Prof Services Third Party	1,146.80
Summit Medical Center	Grants and Subsidies	91,281.51
Summit Surgery Center Lp	Prof Services Third Party	518.68
Sumner County Schools	Grants and Subsidies	13,442.05
Susan Robinson	Prof Services Third Party	2,602.60
Synergy Foundation, Inc	Grants and Subsidies	88,659.98
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	42,405.00
Tanya Porashka	Prof Services Third Party	2,400.00
Teen Challenge	Grants and Subsidies	4,142.84
Teen Challenge Of The Mid-South Inc	Grants and Subsidies	9,520.80
Temple Beyth-Ei Hoshea Center	Grants and Subsidies	1,800.00
Tennessee Community Health Services Inc	Grants and Subsidies	2,452.22
Tennessee Community Services Agency	Grants and Subsidies	19,307.81
Tennessee Disability Coalition	Grants and Subsidies	9,886.08
Tennessee Foreign Language Institute	Prof Services Third Party	1,632.71

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2010**

Vendor Name	Description	Amount Paid
Tennessee Independent Colleges and	Grants and Subsidies	32,267.84
Tennessee Respite Coalition	Grants and Subsidies	16,383.85
Tennessee Urologic Associates PLLC	Prof Services Third Party	30.35
Tennessee Urology Associates	Prof Services Third Party	231.40
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	7,120.00
Tennessee-American Water Compa	Utilities and Fuel	3,876.40
Tennsco Corporation	Maint. & Repairs	33,862.38
The Hart Center	Grants and Subsidies	54,239.62
The Holland Roofing Gp	Maint. & Repairs	3,800.00
The Jackson Clinic Pa	Prof Services Third Party	35.88
The Jackson Sun	Prof Services Third Party	765.65
The Mcleod Home Inc	Grants and Subsidies	436.80
The Next Door	Grants and Subsidies	30,000.00
The Next Door Inc	Grants and Subsidies	4,791.83
The Next Step Home Inc	Grants and Subsidies	2,950.84
The Philadelphians, Help House	Grants and Subsidies	2,179.04
The Pool Place	Supplies and Materials	80.05
The Surgical Clinic PLLC	Prof Services Third Party	99.33
The Tennessean	Prof Services Third Party	120.15
TLC Housing Management LLC	Grants and Subsidies	18,800.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	28,440.33
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,137.86
Tn Voices For Children	Grants and Subsidies	153,151.75
Tony Rice Center Inc	Grants and Subsidies	55,775.00
Trane Company	Maint. & Repairs	2,170.00
Transitions Halfway Ministries	Grants and Subsidies	8,356.34
Transitions Housing	Grants and Subsidies	29,996.66
Trevecca Community Church	Grants and Subsidies	19,998.28
Trinity Community Coalition Outreach	Grants and Subsidies	44,999.56
Trugreen Land Care,LLc	Maint. & Repairs	2,557.00
Tull Brothers Inc.	Supplies and Materials	1,585.00
Turning Point	Grants and Subsidies	9,860.00
Udl Laboratories Incorporated	Prof Services Third Party	100.00
United Neighborhood Hlth Srv	Grants and Subsidies	42,715.00
Univ Health System Gastroenterology	Prof Services Third Party	23.17
Universal Hospital Services, Inc	Rentals and Insurance	650.00
University Anesthesiologists	Prof Services Third Party	21.10
University Gastroenterology PC	Prof Services Third Party	14.49
University Health System, Inc	Prof Services Third Party	9.06
University Of Memphis	Grants and Subsidies	7,838.61
University Of Tenn	Prof Services Third Party	15,651.15
University Of Tennessee	Professional Services by State Agency	12,623.90
University Pulmonary Associate	Grants and Subsidies	1,951.00
University Surgical Assoc PLLC	Grants and Subsidies	2,558.00
Upchurch Services, LLC	Buildings	1,225.25
Urban Family Ministries	Grants and Subsidies	19,999.98
Ut College Of Health Sciences	Prof Services Third Party	21,133.66
Ut Medical Group Inc	Prof Services Third Party	35.88
Vanderbilt Univ Med Ctr	Grants and Subsidies	292.06
Vanderbilt University Medical Center	Grants and Subsidies	10,200.00
Vanderbilt University Medical Center	Grants and Subsidies	171.37
Vascular and Endovascular Specialists	Prof Services Third Party	121.70

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2010**

Vendor Name	Description	Amount Paid
Vista Radiology, Pc	Prof Services Third Party	35.94
Viswa B. Durvasula M.D.	Prof Services Third Party	3,680.00
Vitreoretinal Foundation	Prof Services Third Party	17.48
Volunteer Behavioral Health Care System	Grants and Subsidies	1,045,701.17
Volunteer Technology Systems	Maint. & Repairs	108.00
Warrior Ministries Center	Grants and Subsidies	18,244.82
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,690.00
Waste Management Of Knoxville	Utilities and Fuel	3,264.00
Waste Management, Inc	Utilities and Fuel	186.48
Waste Management, Inc	Utilities and Fuel	727.44
Waste Management, Inc	Maint. & Repairs	30.00
Watson Grove Missionary Baptist Church	Grants and Subsidies	2,495.00
Wci Tn-Knoxville	Utilities and Fuel	346.50
Weakley Co. Board Of Education	Grants and Subsidies	2,798.20
Welcome Home Ministries	Grants and Subsidies	16,319.56
West Knoxville Neurological Associates	Prof Services Third Party	17.45
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	570.50
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	195.00
West Tennessee Healthcare Foundation	Grants and Subsidies	15,011.44
West Tn Forensic Srvs	Grants and Subsidies	50,600.00
Whitehaven Southwest Mental & Hlth Ctr	Grants and Subsidies	292.80
William A Rafuls MD	Prof Services Third Party	6,980.00
William R Mays	Prof Services Third Party	2,240.00
Williams Care Homes Inc	Grants and Subsidies	1,087.20
Witt Bldg Material Co Inc	Supplies and Materials	2,073.32
WOMB Women Ministries	Grants and Subsidies	4,610.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	4,920.00
Worldwide Interpreters Inc	Prof Services Third Party	62.40
Worldwide Interpreters Inc	Prof Services Third Party	11.70
Wow Transition House Inc	Grants and Subsidies	7,350.00
X Ray Medical Electronics	Maint. & Repairs	187.80
Yeshawant B Paranjape Md	Prof Services Third Party	1,995.00
York International/Johnson Controls	Maint. & Repairs	242.00
Zachary Hammons MD	Prof Services Third Party	2,840.00